

Campaign Finance Report

Gil Guerra For State Representative LD29 Committee #: 200810149

Treasurer: Guerra, Gil Anthony, Mr 5770 S Jeanette Blvd, Tucson, AZ 85706

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Candidate Name: Guerra, Gil Anthony, Mr.
Office Sought: State Representative - District 29

Amended 2008 June 30th Report

Election Cycle: 2007-2008

Date Filed: June 29, 2008

Reporting Period: January 1, 2008-May 31, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$0.00
Total Cash Receipts this Reporting Period: \$120.00
Total Cash Disbursements this Reporting Period: \$55.93
Cash Balance at End of Reporting Period: \$64.07

Report ID: 43627

Covers 01/01/2008 to 05/31/2008 Filed on 06/29/2008

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$100.00	\$0.00	\$100.00	\$100.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$20.00	\$0.00	\$20.00	\$20.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$120.00	\$0.00	\$120.00	\$120.00

Expenditures	Schedule	This Period			Total to Data
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$55.93	\$0.00	\$55.93	\$55.93
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$55.93	\$0.00	\$55.93	\$55.93
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$55.93			

Amended June 30th Report Covers 01/01/2008 to 05/31/2008

Schedule C1 - Personal and family contributions

Schedule C	51 - Personal and family contributions	Date	Amount	Cycle To Date
Name:	Guerra, Gil Anthony, Mr	05/09/2008	\$100.00	\$100.00
Address:	5770 S Jeanette Blvd, Apt 2107, Tucson, AZ 85706		Cash	
Occupation:	Maintnenance, University Of Arizona			
Memo:	Candidate contribution			
Total of Personal a	and Family Contributions		\$100.00	
Total of Refunds G	Given		\$0.00	
Net Total of Personal and Family Contributions		\$100.00		

3

Filed on 06/29/2008

Schedule C7 - Qualifying contributions

Schedule C7 - Qualifying contributions		Date	Amount	Cycle To Date
Name:	Brakey, John D	05/10/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Brakey, John R	05/10/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Brakey, Marisela	05/10/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Brakey, Robert	05/10/2008	\$5.00	\$5.00
Address:			Cash	
Total of Clean E	Elections Qualifying Contributions		\$20.00	
Total of Refunds Given		\$0.00		
Net Total of Qualifying Contributions			\$20.00	

4

Amended June 30th Report Covers 01/01/2008 to 05/31/2008

Schedule E1 - Operating expenses

Scriedule i	ET - Operating expenses	Date	Amount	Cycle To Date
Name:	Circle K	04/27/2008	\$14.66	\$14.66
Address:	4875 S Park Ave, Tucson, AZ 85714		Cash	
Category:	Miscellaneous - Petty cash			
Memo:	Petty Cash/Money Order			
Name:	FedEx Kinkos	04/30/2008	\$23.19	\$41.27
Address:	2607 E Speedway Blvd, Tucson, AZ 85716		Cash	
Category:	Communications - Advertising			
Memo:	Petty Cash			
Name:	FedEx Kinkos	05/23/2008	\$18.08	\$41.27
Address:	2607 E Speedway Blvd, Tucson, AZ 85716		Cash	
Category:	Professional Services - Other			
Memo:	Passport Photo			
Total of Operating Expenses			\$55.93	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses			\$55.93	

5

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6